**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.43,560/- (Rupees Forty Three Thousand Five Hundred and Sixty only) to Sri A.Srikanth, Electrician, Employee ID:728099, CFMS ID:14906919 of Nidadavole Depot, APPTD incurred towards his son's treatment for "ELECTRICAL BURNS TO BUTTOCKS, SCALP, BOTH SOLES, RT SHOULDER, RT HAND FINGERS" at M/s. SRINIVASA NURSING HOME, GUNTUR during the period from 10.12.2023 to 31.01.2024 in relaxation of APIMA Rules 1972 - Orders - Issued.

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**TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT**

**G.O.RT.No. 431** **Dated: 11-08-2025**

**Read :-**

From the Commissioner, PTD Letter No.M1/468(196)/2024-PO-III, dated 06.11.2024.

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**ORDER:**

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.43,560/- (Rupees Forty Three Thousand Five Hundred and Sixty only) as suggested by the Scrutiny authority as medical reimbursement may be sanctioned to Sri A.Srikanth, Electrician, Employee ID:728099, CFMS ID:14906919 of Nidadavole Depot, APPTD incurred towards his son's treatment for "ELECTRICAL BURNS TO BUTTOCKS, SCALP, BOTH SOLES, RT SHOULDER, RT HAND FINGERS" at M/s. SRINIVASA NURSING HOME, GUNTUR during the period from 10.12.2023 to 31.01.2024 in relaxation of APIMA Rules 1972, since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/406/2025-FMU-HMFW, (Computer No. 2737770), dated 08/04/2025.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANTILAL DANDE**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt., T,R&B Department.
SF/SC (2718659).

//FORWARDED::BY ORDER//

SECTION OFFICER